

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2016-17 – Non-PLAN - Budget Release Order for Rs.32,29,00,000/- to Engineer-in-Chief (GENERAL & PANCHAYAT RAJ) for meeting the expenditure to clear all the pending bills of spill over works under 13th Finance Commission– Administrative Sanction – Accorded - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS.I) DEPARTMENT

G.O.RT.No. 635

Dated: 24-06-2016.

Read:-

G.O.Rt.No.1579, Finance (FMU-PR&RD, RWS) Dept., Dt.16.06.2016.

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ORDER:-

In the reference read above, the Finance Department have issued a Budget Release Order for an amount of Rs.32,29,00,000/- (Rupees Thirty Two Crores Twenty Nine lakh only) - as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at appropriate time during the year 2016-17 towards meeting the expenditure to clear all the pending bills of spill over works under 13th Finance Commission.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.32,29,00,000/- (Rupees Thirty Two Crores Twenty Nine lakh only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at appropriate time during the year 2016-17 towards meeting the expenditure to clear all the pending bills of spill over works under 13th Finance Commission.

3. The amount sanctioned in Para (2) above, shall be debited to the Head of Account mentioned in the statement below:-

(Rs.in Lakhs)

S.No	Head of account	Charged/ voted	Provision in BE 2016-17	Additional Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE 2016-17	Amount already authorized	Amounts Authorized Now	Balance Amount Available
Scheme Name : Assistance to Panchayat Raj Institutions for Road Maintenance of Rural Roads. Procedure of Drawal of funds : Detailed Voucher Bill Drawing Officer : Concerned DDO Remarks:									
3054-04-196-00-12-270-272		V	42,00.00	32,29 .00	74,29.00	74,29.00	0	32,29.00	42,00.00
Total			42,00.00	32,29 .00	74,29.00	74,29.00	0	32,29.00	42,00.00

4. The Engineer-in-Chief, Panchayat Raj, Engineering Department, Andhra Pradesh, Hyderabad is requested to take necessary action in the matter and should furnish Utilization Certificates as per prescribed procedure. He shall also send necessary supplementary Estimates proposals at the appropriate time during the current Financial Year, i.e., 2016-17 for obtaining supplementary grants to cover the actual expenditure incurred in relaxation of the Treasury Control orders.

5. This Order does not require the concurrence of the Finance Department, in view of the BRO issued by them vide the reference read above.

6. A copy of this order is available on the internet and can be access at the address: <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADEH)

Dr.K.S.JAWAHAR REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief, Andhra Pradesh, Hyderabad
The Director of works Accounts, Andhra Pradesh , Hyderabad.

Copy to:-

The Chief Engineer, Panchayat Raj, Andhra Pradesh Hyderabad.
The Director of Treasuries & Accounts, Andhra Pradesh, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Pay and Account Officer, Andhra Pradesh, Hyderabad.

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The Finance (FMU-PR&RD, RWS) Department.
The OSD to M(PR&RWS)
The PS to Principal Secretary (PR&RWS)
Sc/Sf.

//Forwarded By Order//

Section Officer